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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 06 | | 3. Effective Date 2003JUN17 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 | | Code S4402A | |
| | | | | SCD B PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC. ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-02-D-0007/0004 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003FEB06 | |
| Code 27777 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003JUN17 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE20-02-D-0007/0004 | MOD/AMD 06 | |

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. CHANGE PARAGRAPH 3.2.9 OF THE ITEM PURCHASE DESCRIPTION FOR CLIN 0004AA
FROM:
"EXTERNAL GLASS SURFACES (GLASS TO AIR) TO BE ANTI-REFLECTION COATED PER MIL-C-675."

TO:
"EXTERNAL GLASS SURFACES (GLASS TO AIR) OF THE INFRARED HEAT ABSORBING COLOR TYPE
GLASS TO BE ANTI-REFLECTION COATED PER MIL-C-675."

THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED THE SUM OF \$500.00 IN
CONSIDERATION FOR DELIVERY EXTENSION OF CLIN 0004AA AND 0004AB TO 30 JULY 2003
DECREASING THE TOTAL AMOUNT OF THE CONTRACT FROM \$307,344.00 TO \$306,844.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0004 MOD/AMD 06 | Page 3 of 5 |
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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|---------------|
| 0004AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>150</p> <p>NOUN: M107 - LFU/ARD - M1 PRON: 2M2070331A PRON AMD: 03 ACRN: AA AMS CD: 32108165033</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW930173533 W52H09 M 3 DEL REL CD QUANTITY DEL DATE 001 150 30-JUL-2003 002 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP IL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0004</p> | 150 | EA | \$ ** N/A ** | \$ 100,600.00 |
| 0004AB | <p><u>PRODUCTION QUANTITY</u></p> <p>306</p> <p>NOUN: M107 - LFU/ARD - M1 PRON: BW3070311A PRON AMD: 02 ACRN: AB AMS CD: 32108165031</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW930173521 W52H09 M 3 DEL REL CD QUANTITY DEL DATE</p> | 306 | EA | \$ 674.00000 | \$ 206,244.00 |

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| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-02-D-0007/0004 MOD/AMD 06</p> | <p align="center">Page 4 of 5</p> |
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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>00130630-JUL-2003</div> <div>002DELETED</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP IL</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0004</div> | | | | |

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0004AA | 2M2070331A | AA 2 | \$ 101,100.00 | \$ -500.00 | \$ 100,600.00 |
| | 32108165033 | 2RM916 | | | |
| | | | NET CHANGE | \$ -500.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 21 22033000026D6D04P32108131E1 S28017 | W52H09 | \$ -500.00 |
| NET CHANGE | | | | \$ -500.00 |

| PRIOR AMOUNT | | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|---------------|-------------------|------------------|
| <u>OF AWARD</u> | | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 307,344.00 | \$ -500.00 | \$ 306,844.00 |